

**FORM  
INSP**Rev  
X/15**State of Colorado  
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

01/26/2021

Submitted Date:

01/26/2021

Document Number:

699802483

**FIELD INSPECTION FORM**

Loc ID 334626	Inspector Name: De Paolo, Corey	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
<b>Operator Information:</b> OGCC Operator Number: 96850 Name of Operator: TEP ROCKY MOUNTAIN LLC Address: PO BOX 370 City: PARACHUTE State: CO Zip: 81635				<b>Findings:</b> 21 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**Contact Information:**

Contact Name	Phone	Email	Comment
Kellerby, Shaun		shaun.kellerby@state.co.us	
, TEP		COGCCInspectionReports@terraep.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
258716	WELL	PR	12/12/2000	GW	045-07650	KNIGHT PA 41-5	PR
280663	WELL	PR	10/17/2005	GW	045-11315	KNIGHT PA 512-4	PR
280716	WELL	PR	07/20/2006	GW	045-11325	KNIGHT PA 441-5	PR
280717	WELL	PR	10/18/2005	GW	045-11326	KNIGHT PA 641-5	PR
280719	WELL	PR	07/20/2006	GW	045-11327	KNIGHT PA 511-4	PR
280720	WELL	PR	07/20/2006	GW	045-11328	KNIGHT PA 12-4	PR
280721	WELL	PR	03/08/2007	GW	045-11329	KNIGHT PA 312-4	PR
280722	WELL	PR	07/20/2006	GW	045-11330	KNIGHT PA 341-5	PR
280723	WELL	PR	07/20/2006	GW	045-11331	KNIGHT PA 411-4	PR
280724	WELL	PR	07/20/2006	GW	045-11332	KNIGHT PA 412-4	PR
280725	WELL	PR	10/18/2005	GW	045-11333	KNIGHT PA 541-5	PR

**General Comment:****COGCC Inspection Report Summary**

On Tuesday 1/26/21 at approximately 14:30 hours, I, Inspector Corey De Paolo, Conducted, an on-site inspection at TEP ROCKY MOUNTAIN LLC KNIGHT-67S95W /5NENE, Location #334626 in Garfield County Colorado.

While there, I observed normal production operations.

During this inspection the following possible compliance issues were observed: Multiple wellheads signs weathered and not legible. See photo #2725 and #2726 with a corrective action date of 2/26/21.

A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.

## Location

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action	L	Date:	

Overall Good: ☒

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Multiple wellheads signs weathered and not legible. See photo #2725 and #2726		
Corrective Action:	Operators will ensure that signs are well maintained and legible, and will replace damaged signs.	Date:	02/26/2021
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: \_\_\_\_\_

## Good Housekeeping:

Type	DEBRIS		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

## Fencing/:

Type	SEPARATOR		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Hog panels		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Hog panels		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Horizontal Heated Separator	# 11		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 11		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 11		
Comment:	No form of pressure monitoring located on braden heads. All braden head valves are accessible.		
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	200 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:	Centralized containment			
Corrective Action:				
				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)		

Other (Type)					
<b>Berms</b>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment: Centralized containment					
Corrective Action:					Date:
<b>Venting:</b>					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
<b>Flaring:</b>					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities									
Facility ID:	258716	Type:	WELL	API Number:	045-07650	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	280663	Type:	WELL	API Number:	045-11315	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	280716	Type:	WELL	API Number:	045-11325	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	280717	Type:	WELL	API Number:	045-11326	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	280719	Type:	WELL	API Number:	045-11327	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	280720	Type:	WELL	API Number:	045-11328	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	280721	Type:	WELL	API Number:	045-11329	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				
Facility ID:	280722	Type:	WELL	API Number:	045-11330	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:					Date:				

Facility ID:	280723	Type:	WELL	API Number:	045-11331	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: Producing

Corrective Action:

Date:

Facility ID:	280724	Type:	WELL	API Number:	045-11332	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: Producing

Corrective Action:

Date:

Facility ID:	280725	Type:	WELL	API Number:	045-11333	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: Producing

Corrective Action:

Date:

**Reclamation - Storm Water - Pit****Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Ditches						
		Ditches				
		Gravel				
		Culverts				
Berms						
		Compaction				
Gravel						
		Berms				

Comment: [Location covered with snow at the time of inspection.](#)

Corrective Action:

Date: \_\_\_\_\_

**Pits:** ☒ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
699802484	Photos for Insp. #699802483	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5337922">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5337922</a>